AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

11201 CITY OF AZUSA

	PASS THROUGH							
	NEGOTIATED		STATUTORY			NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
AZUSA - CBD	0	0	0	10,128	0	10,128	0	10,128
AZUSA - CBD/80 ANNEX	0	0	0	359	0	359	0	359
AZUSA - CBD/82 ANNEX	0	0	0	1,083	0	1,083	0	1,083
AZUSA - WEST END	0	0	0	28,698	0	28,698	0	28,698
AZUSA - CBD/84 ANNEX # 3	0	0	0	3,466	0	3,466	0	3,466
AZUSA - CBD 85 ANNEX AMEND. #5	0	0	0	893	0	893	0	893
AZUSA - MERGED CBD & WEST END R.P.	0	0	0	5,979	0	5,979	0	5,979
AZUSA - MG CBD/W END RP 07 AN	0	0	0	270	0	270	0	270
TOTAL PASS THROUGH	0	0	0	50,876	0	50,876	0	50,876
AGENCY TOTAL	\$ 0	\$0	\$0	\$50,876	\$0	\$50,876	\$0	\$50,876